

S-E-C-R-E-T
(When Filled In)

Voucher No. 8831
11 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount:
- c. Contract Number:
- d. Invoice Number:
- e. Check to be dated:

GPL Division of General Precision, Inc.
\$35.73
TM 1461
28141 through 28145 incl.
14 April 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-CD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	GEL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	1461	\$35.73	<i>R</i>
Cash					\$35.73

25X1

Dist:
2 - Add
(1) - Contract TM-1461 (Posting)
1 - Voucher
HEB:jt/DPD-Fin/11 April 1961

11 April 1961

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO GPL Division of General Precision, Inc.
(Payee)

Pleasantville, New York
(Address)

Contract No. TM 1461 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		28141 <i>Orig. invoice attached</i>				\$ 2.68
		28142 "				8.23
		28143 "				13.22
		28144 "				2.59
		28145 "				9.01
TOTAL						\$35.73

STAT

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for \$35.73
(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Paid by Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

G P L DIVISION of GENERAL PRECISION, INC.63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 28141

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. 10321 - 224

Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom BSOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/22/59

SHIPPING ORDER NO. 22102

F.O.B. - Pleasantville, N.Y.
VIA REA - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for materila billed on our invoice # 25245, dated 11/30/59.		\$ 4.67 1.99
			<i>X new 59</i> <i>valuation charges</i>		<i>\$ 2.68</i>

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Assistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

RECEIVED

FEB 22 1961

BILLING DEPT.

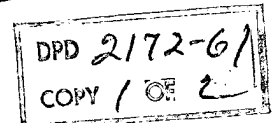
5/10 22.102

To Destination Office Robins AFB Georgia		Date Shipped 1/22	Receipt Number 58-53-27	Value Charges 177
Commodity Project Dragon Lady				Insurance Charge 268
Shipper's Address or Non-Agency Destination Warner Robins, AMA		Name of Forwarding Unit (352-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)		Registration Charge
Article (Photo Sign)	Description 1 CARTON SPARE PARTS	Weight 3.2	Storage	
Shipper's Street Address General Precision Lab		Claim XX	Paid Beyond XXX	Total 467
270 Marble Ave.		Scale or Rate	Priced by	C. O. D.
Receipt for Collection of Charges Prepaid		C. O. D. Reverse Charge		
Form sent by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.				
(Form 5084)				
Number Pieces		Date	Hour	
		195	A. M. P. M.	
For the Company				



GPL DIVISION **GENERAL PRECISION, INC.**

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK



MAR 15 1961

EB

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith Invoices 28141, 28142, 28143, 28144
and 28145 for freight charges on subject contract.

Invoicing to date is as follows:

Fiscal Year 1960

Total Value of Invoices	\$ 37.72
Total Invoiced to Date	\$4,233.77

Very truly yours,



Contract Administrator

STAT

PHB:ikn
Enclosure

G P L DIVISION of GENERAL PRECISION, INC.63 BEDFORD ROAD
PLEASANTVILLE, N.Y.

Reneg.

INVOICE N^o 28142

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see Below

SALES ORDER NO. H-10321-224

Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom BSOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, New York

DATE SHIPPED 10/9/59 SHIPPING ORDER NO. 24352

VIA REA - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 25517, dated 1/29/60. X 57 X 60		\$ 8.23 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Agent to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

REC'D FEB 18 1960

RECEIVED

FEB 22 1960

BILLING DEPT.

To Destination Office Robins Air Force Base		Date Shipped 10-9		Value Charges 5.124357	
Origin Project Dragon Lady		Receipt Number 58-67-59		Express Charges 5.29	
Direct Address or Non-Agency Destination Warner Robins AFB		Name of Forwarding Office (B52-W) ML Kisco-Pleasantville, N. Y. (E) (08-05)		Refrigeration Charges	
Description (Prot Sign)		Weight 32		Insurance 2.94	
Quantity 1 CARTON SPOKE PART		Class XX		Total 8.23	
Shipper's Street Address GENERAL Precision Lab Inc.		Scale or Rate XX		C. O. D.	
City 270 Maple Ave.		Priority W		C. O. D. Service Charge	
Payment required by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein. (Form 5084)					

4	For the Company	Number Pieces	Date	Hour
				A. M. P. M.
				195

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 28143

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. ~~TM~~10321-224c/o/7SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D.C.Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, N.Y.

DATE SHIPPED 4/1/60

SHIPPING ORDER NO. 24906

VIA Feuer/Akers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 27853, dated 1/11/61. <i>X yan 60</i>		\$ 13.22

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

618864

4 1 60 EN 177

PROJECT CRASH LADY WARNER ROBINS ANA ROBINS AFB
GEORGIA

GPL DIV GEN PRE

GPL DIV GEN PRECISION INC PLEASANTVILLE NY 02478
AKERS 1071

MTL CTNR RADIO REC & TRANS SET
CTN ELEC INST NOISE

200
3

653
522

S/O 24906

Bill

THIS BILL ASSIGNED AND PAYABLE TO 11322
TRANSPORT CLEARINGS
OF METRO, NEW YORK, INC.

APR 8 1960

MAKE CHECKS PAYABLE TO
TRANSPORT CLEARINGS
AND MAIL TO P. O. BOX 66
ROCKVILLE CENTER, L. I. N. Y.

G P L DIVISION of GENERAL PRECISION, INC.63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 28144

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. ~~H~~*10321-224SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D.C.Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, N.Y.

DATE SHIPPED 12/18/59

SHIPPING ORDER NO. 24721

VIA REA - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight for material billed on our invoice # 27848, dated 1/11/61. <i>Xngear 1.0</i>		\$ 2.59

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

JAN 6 - REC'D

REC'D FEB 18 1960

RECEIVED

FEB 22 1961

BILLING DEPT.

To Destination Office Robins AFB Georgia		Date Shipped 12-21		Receipt Number 58-65-83		Express Charges 2.57	
From Shipper's Address or Non-Agency Destination Wholesale Robins AFB		Value of Forwarding Office (352-N) Mt. Kisco-Pleasantville, N. Y. (E)(08-05)		Declared Value		Refrigeration Charges	
Pieces 1	Article Sign	Description Canton Space Parts		Weight 2.5		Storage	
Shipper's Street Address General Precision Machine Inc.		Receipt for Collection of Charges Prepaid		Class XX	Paid Beyond XXX	Total	
270 Main St AVE		Scale or Rate		Priced by		C. O. D.	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.						U. S. D. Service Charge	
						(Form 5084)	

4	[Signature]	Number Pieces	Date	Hour
		1	12/23/59	A. M. P. M.
For the Company				

G P L DIVISION of GENERAL PRECISION, INC.63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 28145

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. ~~10321~~-224Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base
Georgia, Warehouse 17, Storeroom BSOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, N.Y.

DATE SHIPPED 1/14/60

SHIPPING ORDER NO. 24764

VIA RMA - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 27849, dated 1/11/61. <i>X year 60</i>		\$ 9.01

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

ant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

JAN 26 REC'D

RECEIVED

FEB 22 1961

BILLING DEPT.

S.A. 24764

To Destination Office		ROBINS AIR FORCE BASE GEORGIA MALCON	
Commodity	Date Shipped	Value Charges	
PROJECT DRAGON LADY	1/14/61		
Street Address or Non-Agency Destination	Receipt Number	Express Charges	
WARNER ROBINS AIR MATERIAL AREA	58-49-82	9.01	
Name of Forwarding Office	Declared Value	Refrigeration Charges	
(352-N) WL Kisco-Pleasantville, N. Y. (E) (08-05)	RELEASE		
Pieces	Weight	Storage	
5/8 # 24764	70 #		
1 CTN FLEC INST NO 1	Claim	Paid Return	
GPE DIVISION OF PRECISION INC	XX	XX	
Shipper's Street Address	Scale or Rate	Pricing	
270 MARBLE AVE.		A	
Receipt for Collection of Charges Prepaid		C. O. D. Service Charge	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.		(Form 5083)	

	Number Pieces	Date	Hour
		1961	A. M. P. M.

For the Company